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REPORT

OF THE TOWN OFFICERS

PIERMONT
N.H.

FOR THE YEAR ENDING DECEMBER 31

1974

EMERGENCY SERVICES

Ambulance
Fire
Police

Telephone subscribers on Piermont Exchange dial:
3-4347

Telephone subscribers on Pike or Warren Exchange dial:

1-643-3610 or

1-353-4347.

When the dispatcher answers, give your
name
problem
location and
your phone number.

The needed help will start out immediately to
where you are.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Piermont

NEW HAMPSHIRE

For the Year Ending December 31

1974

University of New Hampshire

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TOWN OFFICERS

Selectmen	William Putnam
	Martin H. Day
	James T. Brewer
Town Clerk	Meda L. Kinghorn
Treasurer	William R. Deal
Tax Collector	Meda L. Kinghorn
Road Agent	Frank W. Rodimon
Police	Remembrance L. Martin
Health Officer	William V. Daley
Town Dump	Clinton W. Stetson
Supervisors	Robert A. Evans
	George J. Hartwell
	Theodore M. Heath
Trustees of Trust Funds	Glen E. Perkins
	Richard D. Waterman
	James T. Brewer
Auditors	Hastings L. Dietrich
	Robert L. Lutz

LIBRARY TRUSTEES

Mrs. Louise Horton	Honorary Trustee
Mrs. Helen Underhill	Term expires 1975
Mr. William R. Deal	Term expires 1975
Mrs. Caroline French	Term expires 1976
Mrs. Bonnie French	Term expires 1976
Mr. Hastings L. Dietrich	Term expires 1977
Mr. Robert D. Elder	Term expires 1977

BOARD OF ADJUSTMENT

Mr. Paul H. Robertson	Term expires 1975
Mr. William R. Deal	Term expires 1976
Mr. William Simpson	Term expires 1977
Mr. Winston L. Oakes	Term expires 1978
Miss Arvilla Bedford	Term expires 1979

The State of New Hampshire

To the Inhabitants of the Town of Piermont, New Hampshire, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Piermont Town Hall, in said Piermont on Tuesday, the fourth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers by non-partisan secret ballot for the year ensuing.

(Polls will be open for 8 hours — 10 a.m. to 6 p.m.)

(Town Meeting will be recessed during voting hours and reconvened at 8 p.m. the same evening.)

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

3. To raise and appropriate money to maintain highways and bridges.

4. To raise and appropriate money for Town road aid.

5. To raise and appropriate money for the support of the Fire Department.

6. To raise and appropriate money for Ambulance, Fire, and Police dispatching service.

7. To see if the Town will raise and appropriate money for upkeep and development of water holes.

8. To raise and appropriate money to maintain street lights and blinker. (To be set-off by Revenue Sharing)

9. To raise and appropriate money for the Town Dump to operate through June 30, 1975.

10. To see if the Town will raise and appropriate money to dispose of its solid waste subsequent to June 30, 1975; the date when state law prohibits burning in an open dump.

11. To raise and appropriate money for the support of the Library.

12. To raise and appropriate money for maintenance of the Swimming Pool.

13. To raise and appropriate money for the Planning Board.

14. To raise and appropriate money for Legal Expense.

15. To raise and appropriate money for maintenance of Cemeteries.

16. To raise and appropriate money for Memorial Day and choose a committee for same.

17. To raise and appropriate money for public relief and old age assistance. (To be set-off by Revenue Sharing)

18. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Street Lights	$1,000
Public Relief and Old Age Assistance	2,500
Total	$3,500

19. To see if the Town will vote to appropriate four hundred sixty-five dollars ($465.00) and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the following priority purposes in amounts indicated: and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Public Safety: Reimburse the Road Agent for shortage of Federal Funds received in payment for road and bridge work accomplished following food damage in 1973.	$335
Administrative: Publishing Reports, Record Keeping, Postage, etc.	$130
Total	$465

20. To see if the Town will raise and appropriate money for fixtures in the Town Vault and adjacent office spaces.

21. To see if the Town will vote to accept the Rivervale Road as a Town Road.

22. To see if the Town will raise and appropriate money for White Pine Blister Rust Control.

23. To see if the Town will raise and appropriate money for the Orford Community Health Service.

24. To see if the Town will raise and appropriate money for the White Mountain Community Service.

25. To see if the Town will raise and appropriate money for the Bradford Area Service Center.

26. To see if the Town will raise and appropriate money for the White Mountains Region Association.

27. To see if the Town will vote to approve the construction and operation of a Bleached Kraft Pulp Mill as proposed by Parsons and Whittemore, Inc., conditioned upon compliance with all State and Federal environmental standards.

28. To see if the Town will vote to petition the State Department of Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

29. To see if the Town will authorize the Selectmen to borrow money in an anticipation of taxes as permitted under the Municipal Finance Act.

30. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or otherwise.

31. To Transact any other business that may legally come before said meeting.

(Please see discussion on page 10
of what motions may legally be made
under this Article.)

Given under our hands and seal, this seventeenth day of February, in the year of our Lord nineteen hundred and seventy-five.

William Putnam
Martin H. Day
James T. Brewer

Selectmen
of
Piermont

A true copy of Warrant — Attest:

William Putnam
Martin H. Day
James T. Brewer

Selectmen
of
Piermont

LEGALITY OF ARTICLES IN THE WARRANT

From time to time, under the last Article in the Warrant, a motion is made which is not legal and therefore not valid. The Article referred to is the one reading:

> "To transact any other business that may legally come before said meeting."
>
> This is explained best in the law itself, quoted below:

RSA 39:2 Warrant. "The subject matter of all business to be acted upon at the town meeting shall be distinctly stated in the warrant, and nothing done at any meeting, except the election of any town officer required by law to be made at such meeting, shall be valid unless the subject thereof is so stated."

The statutes go further in the Annotations to explain:

> "1. Purpose. The purpose of the provision that nothing may be done by a town meeting unless the subject has been stated in the warrant is to inform the inhabitants of the business on which they are called to act."

The Article does have a legal although limited use, however, for actions which do not require inhabitants to be informed prior to the meeting and which need not be debated.

Such motions as given in the following examples are legal: that all unexpended moneys be transferred to the General Fund; that so-and-so be made an Honorary Trustee for life; that such-and-such a Committee be complimented for its work; that appreciation be expressed for a person's long service to the town, etc.

BUDGET FOR 1975

Town Charges	9,000.00
Police (R.S. obligated)	(161.29)
Fire Department	3,000.00
Blister Rust	400.00
Insurance	1,500.00
Planning & Zoning	100.00
Damages & Legal Expense	1,000.00
Water Holes	200.00
Ambulance Service & Dispatching	1,508.20
Vital Statistics	15.00
Town Dump — before 7/1/75	1,000.00
Solid Waste Disposal after 6/30/75	7,500.00
Highways & Bridges	15,000.00
Street Lights & Blinker	1,000.00*
Gas Tax Subsidy	5,010.91
Town Road Aid	336.67
Library	2,000.00
Public Relief	1,000.00*
Old Age Assistance	1,500.00*
White Mountain Community Service	114.75
Memorial Day	150.00
Swimming Pool	200.00
Home Health Service	850.00
White Mountains Region Assn.	300.00
Cemeteries	400.00
Interest — Tax Anticipation Notes	1,000.00
Fixtures for Vault	1,000.00
Recreation Field (R.S. obligated)	(394.44)
Revenue Sharing Appropriation	1,035.91
*Revenue Sharing Set-offs	(3,500.00)
Revenue Sharing obligated in 1974	(2,684.47)
Town Subtotal	56,121.44
County Tax	14,500.00
School District	161,405.66
School's Deficit Appropriation	14,547.58
Total Appropriations	246,574.68

Estimated Rate of — 6.88

William Putnam
Martin H. Day
James T. Brewer

Selectmen of Piermont

BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSE OF APPROPRIATION	Appropriations — 1974	Actual Expenditures — 1974	Appropriations — 1975
GENERAL GOVERNMENT:			
Town Officers' Salaries	2,500.00	1,668.00	2,000.00
Town Officers' Expenses	3,000.00	3,687.15	3,500.00
Election & Registration Expenses	550.00	549.00	500.00
Town Hall & Other Town Buildings	2,300.00	6,392.11	3,000.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	300.00*	50.32	(161.29)
Fire Department	3,000.00	5,800.50	3,000.00
Care of Trees — Blister Rust	-	-	400.00
Insurance	1,000.00	1,609.40	1,500.00
Planning & Zoning	100.00	29.70	100.00
Damages & Legal Expense	200.00	384.28	1,000.00
Water Holes	200.00	200.00	200.00
HEALTH DEPT. (Incl. Hosp. & Ambulance)			
Amb. Svc. & Dispatching	RS	RS	1,508.20
Vital Statistics	15.00	1.00	15.00
Solid Waste after 6/30/75	-	-	7,500.00
Town Dump & Garbage Removal pre 7/1/75	1,500.00	1,374.50	1,000.00
HIGHWAYS & BRIDGES:			
Town Maintenance — Summer & Winter	12,000.00	11,615.37	15,000.00
Street Lighting	868.80	849.47	1,000.00*
Highway Department Subsidy	4,452.04	4,928.39	5,010.91
Town Road Aid	338.57	338.57	336.67

LIBRARY:	1,200.00	1,200.00	2,000.00
PUBLIC WELFARE:			
Public Assistance	1,500.00*	44.08	1,000.00*
Old Age Assistance	1,500.00*	2,264.31	1,500.00*
White Mountain Community Service	RS	RS	114.75
MEMORIAL DAY	150.00	150.00	150.00
SWIMMING POOL	200.00	38.90	200.00
PUBLIC SERVICE ENTERPRISES:			
Orford Home Health Service	RS	RS	850.00
White Mountains Region Assn.	300.00	300.00	300.00
Cemeteries	2,000.00	400.00	400.00
INTEREST — TAX ANTICIPATION NOTES	-	712.00	1,000.00
CAPITAL OUTLAY:			
Construction Fireproof Vault	8,000.00	7,982.54	-
Fixtures for Vault	-	-	1,000.00
Recreation Field (R.S. Apprtn.)	(750.00)	(335.56)	(394.44)
REVENUE SHARING:			
Appropriation	7,831.20	8,766.36	1,035.91
Set-off *	(4,168.80)	(3,296.57)	(3,500.00)
Encumbered from 1974 appropriation (See R.S. operating budget for breakdown of encumbered funds)	-	-	(2,684.47)

TOWN SUBTOTAL	55,105.11	61,335.95	56,121.44
COUNTY TAX	13,500.00	13,602.00	14,500.00
SCHOOL DISTRICT	124,211.78	124,194.43	161,405.66
SCHOOL'S DEFICIT APPROPRIATION	-	-	14,547.58
TOTAL APPROPRIATIONS	192,816.89	199,132.38	246,574.68

* Revenue Sharing Set-offs

SOURCES OF REVENUE

	Estimated Revenue 1974	Actual Revenue 1974	Estimated Revenue 1975
FROM STATE:			
Interest & Dividends Tax	3,000.00	3,279.12	3,000.00
Savings Bank Tax	350.00	500.98	500.00
Meals & Rooms Tax	2,300.00	3,187.12	3,000.00
Highway Subsidy (Cl. IV & V)	4,452.04	4,972.88	5,010.91
Reimbursement Forest Conservation Aid	100.00	92.53	100.00
Reim. A/C Biz Profit Tax (T, C, & S)	9,224.00	9,224.40	9,225.00

FROM LOCAL SOURCES:			
Dog Licenses	200.00	193.80	190.00
Business Licenses, Permits, Fees	25.00	30.00	25.00
Motor Vehicle Permit Fees	6,000.00	7,779.14	7,500.00
Interest on Taxes & Deposits	-	419.65	400.00
Income from Trust Funds	8,100.00	7,262.73	7,000.00
Resident Taxes Retained	2,500.00	2,689.67	2,500.00
Normal Yield Taxes Assessed	300.00	79.39	200.00
Rent of Town Property	250.00	285.00	250.00
Income from Departments	775.00	-	-
MISCELLANEOUS:			
Accelerated TRA	338.57	338.57	336.67
State TRA Refund	662.92	-	-
FROM FEDERAL SOURCES:			
Revenue Sharing	12,000.00	9,298.00	4,868.00
Flood Damage	3,105.13	2,772.00	-
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	53,682.16	52,404.98	44,105.58*
AMOUNT TO BE RAISED BY PROPERTY TAXES	139,134.73	146,727.40	202,469.10
TOTAL APPROPRIATIONS	192,816.89	199,132.38	246,574.68

*This figure deducted from Total Appropriations gives "Amount to be Raised by Property taxes."

SUMMARY OF INVENTORY VALUATION

Land	$ 576,190
Buildings	2,049,550
Public Utilities: Electric	191,692
37 House Trailers, Mobile Homes & Travel Trailers	109,700
33 Boats & Launches	3,200
Total Valuation before Exemptions Allowed	$2,930,332
15 Elderly Exemptions	– 18,392
Net Valuation on which Tax Rate is computed	$2,911,940

UTILITIES

Central Vt. Public Service	$ 475
Conn. Valley Electric	59,717
N.E. Power	116,200
N.E. Tel. & Tel.	3,000
N.H. Electric	12,300
Total	$191,692

Number of Inventories Distributed in 1974	378
Dates 1974 Inventories were mailed —	March 8-15th
Number of Inventories Returned in 1974	185

COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1974

Title of Appropriation	Receipts & Reimburse-ments	Total Amt. Available	Expendi-tures	Unexpended Balance	Overdraft
Town Officers Salaries		$ 2,500.00	$ 1,668.00	$ 832.00	$
Town Officers Expenses		3,000.00	3,687.15		687.15
Election & Registration		550.00	549.00	1.00	
Town Hall & other bldgs.		2,300.00	6,392.11		4,092.11
Police		300.00	50.32	249.68	
Fire Department		3,000.00	5,800.50		2,800.50
Water Holes		200.00	200.00		
Insurance		1,000.00	1,609.40		609.40
Planning & Zoning		100.00	29.70	70.30	
Legal Expenses & Damages		200.00	384.28		184.28
Vital Statistics		15.00	1.00	14.00	
Town Dump		1,500.00	1,374.50	125.50	
Highways & Bridges		12,000.00	11,615.37	384.63	
Highway Subsidy		4,972.88	4,928.39	44.49	
Town Road Aid		338.57	338.57		
Street Lights		868.80	849.47	19.33	
Library		1,200.00	1,200.00		
Memorial Day		150.00	150.00		
Public Relief		1,500.00	44.08	1,455.92	
Old Age Assistance		1,500.00	2,264.31		764.31

Swimming Pool		200.00	38.90	111.10	
Cemeteries	2,061.06	400.00	2,461.06		
White Mt. Region		300.00	300.00		
Vault		8,000.00	7,982.54	17.46	
Revenue Sharing Fund	9,625.38	12,746.29	11,333.95	1,412.34	
County Tax		13,602.00	13,602.00		
TOTALS	$11,686.44	$72,443.04	$79,854.60	$4,687.75	$9,137.75
					4,687.75
				Overdraft	$4,450.00

FINANCIAL REPORT

of the Town of Piermont
in Grafton County

For the Fiscal Year ended December 31, 1974

ASSETS

Cash:			
In hands of treasurer		$36,422.29	
(Note) Cash in the amount of $36,422.29 consists of the following:			
Regular checking account	$34,089.91		
Revenue sharing trust account (Savings)	2,332.38		
	$36,422.29		
In hands of Officials		3,950.41	
(Note) Cash in hands of officials consists of:			$40,372.70 Total Cash
Yield Tax deposit account	$ 293.23		
Road Agent's check. acc't	3,657.18		
	$3,950.41		
Unredeemed Taxes:			
Levy of 1973		$ 477.13	
Levy of 1972		359.19	
Total			$836.32
Uncollected Taxes:			
Levy of 1974, including Resident Taxes		$20,295.42	
Levy of 1973		53.33	
Previous Years		408.64	
Total			20,757.39
Total Assests			$61,966.41
Current Surplus, Dec. 31, 1973 (as adjusted)		$9,108.56	
Current Surplus, Dec. 31, 1974		4,979.21	
Decrease of Surplus		$4,129.35	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	$2,332.38	
Due to State	13.23	
Yield Tax Deposits	293.23	
School District Tax Payable	54,348.36	
Total Accounts Owed by the Town		$56,987.20
Total Liabilities		$56,987.20
Current Surplus		4,979.21
Grand Total		$61,966.41

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes — 1974	$116,513.19	
Resident Taxes — 1974	2,320.00	
Nat'l. Bank Stock Taxes	.10	
Yield Taxes — 1974	79.39	
Total Current Year's Taxes Collected & Remitted		$118,912.68
Property Taxes & Yield Taxes — Previous Years		14,335.10
Resident Taxes — Previous Years		336.67
Interest on Delinquent Taxes		419.55
Penalties: Resident Taxes		33.00
Tax sales redeemed		555.59
From State:		
For Town Road Aid		2,916.73
Highway Subsidy		4.972.88
Interest & dividends tax		3,279.12
Disaster (flood relief)		2,772.00
Savings Bank Tax		500.98
Reimbursement a/c State & Federal forest lands		169.76
Meals & Rooms Tax		3,187.12
Reimbursements a/c Business Profits Tax		9,224.40
Police radio grant		942.00

From Local Sources, Except Taxes:		
Dog Licenses		193.80
Business licenses, permits & filing fees		28.00
Fines & Forfeits		95.20
Rent of Town property		285.00
Income from Trust Funds		9,312.73
Motor Vehicle Permits		7,779.14
TOTAL CURRENT REVENUE RECEIPTS		$180,251.45
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	$20,000.00	
Refunds	1,348.36	
Gifts	1,196.00	
Sales of Town Property	25.00	
Yield Tax Security Deposits	149.88	
Interest on Investments of Revenue Sharing Funds	327.38	
Revenue Sharing	9,298.00	
Sale of Town Histories	45.10	
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		$32,389.72
Total Receipts from All Sources		$212,641.17
Cash on hand Jan. 1, 1974		56,264.08
GRAND TOTAL		$268,905.25

UNIFORM CLASSIFICATION

PAYMENTS

Current Maintenance Expenses;		
General Government:		
Town Officers' Salaries	$1,668.00	
Town Officers' Expenses	3,677.15	
Election & Registration Expenses	549.00	
Expenses Town Hall & other Bldgs.	6,392.11	
Protection of Persons & Property:		
Fire Department	6,000.50	
Planning & Zoning	29.70	
Insurance	1,609.40	
Health:		
Vital Statistics	1.00	
Town Dump	1,374.50	
Highways & Bridges:		
Town Maintenance	13,179.57	
Road subsidy	4,928.39	
Library	1,200.00	
Memorial Day	150.00	
Swimming Pool	38.90	
Cemeteries	2,461.06	
Unclassified:		
Legal Expenses	384.28	
Advertising & Regional Associations	300.00	
Taxes bought by Town	1,032.05	
Expenditure of Revenue Sharing Funds	14,008.41	
Other Current Maintenance Expenses	400.00	
TOTAL CURRENT MAINTENANCE EXPENSES		$59,384.02

Debt Service		
Interest on Debt:		
Paid on tax anticipation notes	$ 550.00	
Paid on long term notes	152.00	
TOTAL INTEREST PAYMENTS		702.00
Principal of Debt:		
Payments on Tax anticipation notes	$20,000.00	
Payments on long term notes	2,500.00	
TOTAL PRINCIPAL PAYMENTS		22,500.00
Capital Outlay: Town vault		7,983.54
Payments to Other Governmental Divisions:		
Payments to State a/c 2% Bond & Debt Retirement Taxes	$ 165.36	
Taxes Paid to County	13,602.00	
Payments to State (boat tax)	1.20	
Payments to School Districts	124,194.43	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		$137,962.99
TOTAL PAYMENTS FOR ALL PURPOSES		228,532.55
Cash on hand Dec. 31, 1974		40,372.70
GRAND TOTAL		$268,905.25

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	$33,000.00
Furniture & Equipment	6,600.00
Library, Lands & Buildings	14,300.00
Furniture & Equipment	2,750.00
Fire Department, Lands & Buildings	22,000.00
Equipment	16,500.00
Highway Department, Lands & Buildings	5,500.00
Equipment	13,200.00
Schools, Lands & Buildings	55,000.00
Equipment	5,500.00
TOTAL	$174,350.00

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

Town Officers' Salaries:		
William Putnam, Selectman	$130.00	
Martin H. Day, Selectman	140.00	
James T. Brewer, Selectman	138.00	
Martin H. Day, Bookkeeping	150.00	
James T. Brewer, Overseer	100.00	
Meda L. Kinghorn, Town Clerk	300.00	
Meda L. Kinghorn, Tax Collector	375.00	
William R. Deal, Treasurer	150.00	
James T. Brewer, Trustee of Trust Funds	100.00	
Hastings Dietrich, Auditor, 2 yrs.	50.00	
Robert Lutz, Auditor	25.00	
William Daley, Health Officer	10.00	
		$1,668.00
Town Officers' Expenses		
S.H. Hardy, Book binding	$34.45	
N.H. Assessers, dues	10.00	
Floyd L. Smith, envelopes & postage	304.96	
Valley News, notices	7.28	
Journal-Opinion, notices	6.15	
Treasurer, State of N.H. signs	207.50	
Burrough Corp., supplies	86.07	
Wheeler & Clark, supplies	8.92	
Gibby Press, supplies	39.69	
Brown & Saltmarsh, supplies	53.47	
N.H. Clerks, dues	8.00	
N.H. Tax Collectors, dues	10.00	
N.H. Conservation Comm., dues	20.00	
Dyna-Med First Aid Inc.	129.38	
Bradford National Bank, service	6.00	
Gould Richmond, bonds	283.00	
Grafton County Court	7.00	
Mt. Cube Press, ballots	61.50	
Bonnie French	10.00	
James T. Brewer, expense	98.31	
Larry Ackerman	42.25	
Whitman Press, Town Reports	905.85	
Hastings Dietrich, refund	10.00	
Hastings Dietrich, Auditor's expense	5.20	
Carl Streeter, Town lines	65.25	
James Wilson, Town lines	80.25	
Horton Washburn, Town lines	65.25	
Dr. Erb, care of dog	12.00	
Branham Publishing Co.	9.90	

Charles Reneau, refund	11.74	
Luigi J. Costello, deed	45.00	
Homestead Press, tax bills	26.42	
Barbara Fortier	.50	
William Daley, expense	25.90	
N.H. Municipal Ass'n., dues	100.00	
Martina Stever, typing	20.00	
Martin Day, expense	60.00	
George Weeks, tax refund	7.20	
Meda Kinghorn, rent	100.00	
Meda Kinghorn, Motor Vehicle Permits	529.00	
Meda Kinghorn, coll. resident tax	53.40	
Meda Kinghorn, expense	118.76	
		$3,687.15
Election:		
Robert Evans, Supervisor	$84.00	
George Hartwell, Supervisor	52.00	
Theodore Heath, Supervisor	48.00	
William Deal, Supervisor	15.00	
Hastings Dietrich, Moderator	60.00	
Meda Kinghorn, Clerk	35.00	
Everett Jesseman, Ballot clerk	15.00	
Winona Robie, Ballot clerk	45.00	
Helen Underhill, Ballot clerk	30.00	
Paul Rogers, Ballot clerk	15.00	
Christine Winn, Ballot clerk	15.00	
William Putnam	45.00	
James T. Brewer	45.00	
Martin H. Day	45.00	
		549.00
Planning and Zoning:		
Journal-Opinion, notice	$20.40	
Eris Eastman	9.30	
		29.70
Fire Department:		
New England Telephone	$355.25	
Perry's Oil Service	482.89	
Hathorns Ins.	86.46	
T. & L. Electric	5.35	
Bailey Bros.	59.83	
Sanel Auto Parts	15.31	
James French, furnance repairs	68.97	
Filling Sta. Supply	47.31	

Taylor-Palmer Ins.	153.00	
Piermont Fire Dept., pay roll & expense	1,162.46	
4 Corners Service	220.02	
C.V.E. Co.	113.97	
Western Auto	11.95	
Swab Wagon Co.	86.93	
Alfred Stevens, forest fires & school	242.34	
Franconia Ins.	446.00	
Curtis Noll Corp.	67.76	
Orgin & Welding	84.87	
Iroquois Marx Co.	9.30	
Newshire Farms Inc.	33.98	
Checkerboard	28.55	
General Electric Co., radios	2,018.00	
		$5,800.50
Grafton County Conservation Comm., Water holes		200.00
Town Vault:		
John Bradley Simpson	$6,742.34	
Terry Robie	1,240.20	
		7,982.54
Insurance:		
Taylor-Palmer Ins. Agency	$1,079.40	
Gould Richmond	530.00	
		1,609.40
Revenue Sharing		11,333.95
Vital Statistics:		
Meda Kinghorn		1.00
Highway Flood:		
Frank Rodiman		2,772.00
Highways and Bridges:		
Wages	$8,978.50	
Expenses	2,636.87	
		11,615.37
Town Dump:		
Clinton Stetson, care of dump	$1,232.00	
Frank Rodimon, man & truck	142.50	
		1,374.50
Gas Tax Subsidy:		
Frank Rodimon		4,928.39

Town Hall and Other Buildings		
Edward French, repairs	$55.71	
Robert Evans, care of hall	150.81	
James French, labor & material	196.68	
Country Gas Service	97.43	
James Wilson, labor	15.50	
Glen Perkins, labor	6.00	
Perry's Oil Service	655.37	
Gould's Country Store	73.49	
Terry Robie, repairs	1,114.34	
Clinton Stetson, labor	101.10	
Conn. Valley Electric Co., Inc.	152.49	
D.C. Heath, repairs, School roof	3,000.00	
Hartford Chemical Co., material	100.79	
Huntington Lab. Inc., floor varnish	290.56	
4 Corners Service	1.56	
Clifford Wright, repairs	51.25	
Oakes Bros., material	35.03	
Martin Day	15.00	
Robert Lang	279.00	
		$6,392.11
Police		
Remembrance L. Martin, Chief	$25.03	
New England Telephone	24.29	
William R. Deal	1.00	
		50.32
Street Lights & Blinker		849.47
Library		1,200.00
Public Welfare:		
Old Age Assistance	$2,264.31	
Public Relief	44.08	
		2,308.39
Memorial Day		150.00
Swimming Pool:		
James French		38.90

Cemeteries:		
George Hartwell, labor	$320.66	
Alec Szuch, labor	238.65	
Larry Ackerman, labor	32.50	
Robert Elder, labor	74.57	
James French, labor	15.00	
Conn. Valley Electric Co. Inc.	19.10	
4 Corners Service	61.51	
Shearers Greenhouse	25.00	
Glen Perkins, labor	36.00	
Henry Wilson, labor	147.00	
Daniel Webster, labor	36.88	
Oakes Bros., mower & service	1,437.19	
Floyd Smith, labor	15.00	
Clinton Stetson	2.00	
		2,461.06
Legal Expense: Lawrence Gardner		314.28
Dog Damage: Jennie Ludman		70.00
White Mt. Region		300.00
Taxes bought by Town		1,032.05
Unclassified: Alfred Stevens		400.00
Town Notes		23,202.00
County Tax		13,602.00
State of N.H.: Yield Tax		165.36
State of N.H.: Boat Tax		1.20
School District		124,194.43
TOTAL ORDERS		$230,274.07

REPORT OF TOWN AUDITORS
TOWN OF PIERMONT, N.H.

Fiscal Year Ending December 31, 1974

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances & Fund Balance

Available Funds, January 1, 1974		$ 6,715.41
Add Revenue:		
Entitlement Payments	$9,298.00	
Interest	327.38	
		9,625.38
Total Available Funds		$16,340.79
Less Expenditures:		
Operating/Maintenance Expenses:		
Public Safety	$1,245.78	
Environmental Protection	420.00	
Health	2,213.35	
Libraries	699.50	
Social Services for Poor & Aged	2,333.39	
Financial Administration	257.95	
Total Operating/Maintenance Expenses		$7,169.97
Capital Expenditures:		
Multipurpose & General Government	$ 640.95	
Public Safety	3,575.70	
Recreation/Culture	1,140.24	
Cemetery land	1,481.55	
Total Capital Expenditures		6,838.44
Total Expenditures		14,008.41
Available Cash — December 31, 1974		$2,332.38
Less: Encumbrances (Appropriations Authorized) December 31, 1974		
Operating/Maintenance Expenses:		
Public Safety	$176.82	
Environmental Protection	154.00	
Health	185.25	
Social Services for Poor & Aged	691.61	
Financial Administration	95.85	
Total Operating Encumbrances		$1,303.53

Capital Outlay:		
Public Safety	$986.50	
Recreation/Culture	394.44	
Total Capital Encumbrances		1,380.94
Total Encumbrances		$2,684.47
Available Unobligated Funds — December 31, 1974		($352.09)

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Piermont, N.H. for the fiscal year ended December 31, 1974.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Piermont, N.H. for the year ended December 31, 1974.

Signed,
R. L. Lutz
H. H. Dietrich
Auditors

TOWN CLERK'S REPORT

1973 Auto Permits Issued	$ 74.19	
1974 Auto Permits Issued	7,558.48	
1975 Auto Permits Issued	146.47	
		$7,779.14
82 Male Dogs Registered	$164.00	
8 Female Dogs Registered	40.00	
Penalties Collected	3.00	
		207.00
Total Debits		$7,986.14
Remittances to Treasurer:		
For Auto Permits	$7,779.14	
For Dog Licenses & Penalties	189.00	
		$7,968.14
Clerk's Fees Retained	18.00	
		18.00
Total Credits		$7,986.14

Meda L. Kinghorn
Town Clerk

REPORT OF TAX COLLECTOR

Levy of 1974

Taxes Committed to Collector:		
Property Taxes	$136,259.85	
Resident Taxes	2,800.00	
Total Warrants		$139,059.85
Yield Taxes		179.39
Added Taxes:		
Resident Taxes		30.00
Overpayments During Year:		
a/c Property Taxes		7.30
Total Debits		$139,276.54
Remittances to Treasurer:		
Property Taxes	$116,513.19	
Resident Taxes	2,320.00	
Yield Taxes	79.39	
		$118,912.58
Abatements Made During Year:		
Property Taxes	68.54	68.54
Uncollected Taxes — Dec. 31, 1974:		
Property Taxes	$ 19,665.42	
Resident Taxes	510.00	
Yield Taxes	100.00	
		20,295.42
Total Credits		$139,276.54

Levy of 1973

Uncollected Taxes — As of Jan. 1, 1974:		
Property Taxes	$ 14,385.10	
Resident Taxes	410.00	
		$ 14,795.10
Added Taxes:		
Resident Taxes	20.00	20.00
Interest Collected on Delinquent		
Property Taxes	$ 419.55	
Penalties Collected on		
Resident Taxes	33.00	
		452.55
Total Debits		$ 15,267.65

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1974:		
Property Taxes	$ 14,335.10	
Resident Taxes	336.67	
Interest Collected During Year	419.55	
Penalties on Resident Taxes	33.00	
		$ 15,124.32
Abatements Made During Year:		
Property Taxes	$ 50.00	
Resident Taxes	40.00	
		90.00
Uncollected Taxes — Dec. 31, 1974:		
Resident Taxes	53.33	53.33
Total Credits		$ 15,267.65
Uncollected Taxes for Other Years:		
1969 Yield Taxes	$312.04	
1970 Yield Taxes	96.60	
	$408.64	

Meda L. Kinghorn
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1974

	1973	1972
Balance of Unredeemed Taxes of Jan. 1, 1974		$359.19
Taxes Sold to Town During Current Fiscal Year	$1,032.05	
Total Debits	$1,032.05	$359.19
Remittances to Treasurer During Year:		
Redemptions	$554.92	
Interest & Costs After Sale	.67	
Unredeemed Taxes — Dec. 31, 1974	477.13	359.19
Total Credits	$1,132.72	$359.19

Meda L. Kinghorn
Tax Collector

TREASURER'S REPORT, 1974

Balance on Hand, Jan. 1, 1974		46,555.94
Received from Town Clerk:		
Motor Vehicle Permits 1973	74.19	
Motor Vehicle Permits 1974	7,558.48	
Motor Vehicle Permits 1975	146.47	
Dog Licenses	193.80	
Filing Fees	10.00	
		7,982.94
Received from Tax Collector:		
Property Taxes	130,848.29	
Resident Tax	2,656.67	
Resident Tax Penalties	33.00	
Interest	419.55	
Yield Tax	79.39	
Tax Sales Redeemed	555.59	
		134,592.49
Received from Trustees of Trust Funds:		
Clark Fund	7,262.73	
Cemetery Funds	2,050.00	
		9,312.73
Received from State Treasurer:		
T.R.A.	2,916.73	
Forest Service	77.23	
Per RSA 31-A:4 & 31-A:5 II	9,224.40	
Interest & Dividends Tax	3,279.12	
Forest Lands Reimbursement	92.53	
Savings Bank Tax	500.98	
Room & Meals Tax	3,187.12	
Road Subsidy	4,972.88	
L.E.A.A. grant for Police Radio	942.00	
Flood Damage	2,772.00	
		27,964.99
Received from Treasurer of the U.S.:		
Revenue Sharing	2,287.00	
		2,287.00

Woodsville Guaranty Savings Bank:		
Revenue Sharing Withdrawals	12,062.93	
		12,062.93
Received from Other Sources:		
Sale of Town Histories	27.50	
Rent of Town Land	250.00	
Use of Town Hall	25.00	
Bradford National Bank, Note # 139	20,000.00	
Pistol Permits	18.00	
Sarah Moore Lease	10.00	
Road Agent's Refund	400.00	
Library Refund (over-run on painting costs)	192.20	
Reimbursement, a/c Robert Winn	360.36	
Reimbursement, School District's share of insurance	988.00	
Town Orders Void	17.60	
Damage to Town Hall	36.98	
Illegal Burning	58.22	
Unclassified	25.10	
Gift — for Police Radio	1,076.00	
Gift — for Ball Field improvement	120.00	
		23,604.96
Total Receipts		264,363.98
Less-Expenditures		−230,274.07
Balance, January 1, 1975		$34,089.91

William R. Deal, Treasurer
Town of Piermont

ROAD AGENT'S REPORT

WAGES

Frank W. Rodimon	Wages	$ 2,958.00
Frank W. Rodimon	Truck	4,627.00
Frank W. Rodimon	Tractor	696.00
Ronald Moody	Wages	2,865.00
Frank W. Rodimon, Jr.	Wages	389.50
		$11,535.50

EXPENSES

Larry Akerman	Shoveling walks	$ 13.50
Currier Travel Sales	Plowing	84.00
International Salt Co.	Salt	810.68
Holmes Trans. Co.	Freight	16.33
Interstate Equip. Co.	Grader & Plow parts	488.24
4-Corners Service	Oil and Repairs	54.05
Burgess Metcalf	Sand and Gravel	212.40
Bradford Auto Supply	Grader Window	20.24
Blake Chev. Co. Inc.	Bolts	3.18
Gove & Morrill	Stone Pickers	25.20
Blaktop Inc.	Cold Patch	663.41
Perry's Oil Service	Diesel Fuel	88.26
Bulton Lumber Co.	Planks	354.34
William Putnam	Gravel	24.00
Jackson's Waste Oil	Road Oil	624.00
Archie Cole	Gravel	31.20
Bradford Oil Co.	Oil	15.51
Gould's Country Store	Supplies	47.36
John Thompson	Stones	58.00
Theodore Heath	Sand	32.40
Clyde Blanchard	Gravel	48.00
Oakes Bros.	Chain and Bolts	40.42
Kibby Equipmt. Co.	Canvas	19.32
		$ 3,774.04

Wages	$11,535.50
Expenses	3,774.04
Total — Winter and Summer	$15,309.54
Minus final payment acct. 1973 flood damage	– 2,772.00
Subtotal	$12,537.54
Minus earmarked money from Revenue Sharing Funds in reimbursement for cutback in Flood Damage payment received from Federal Govt.	– 334.13
Actual expenditure against appropriated $12,000.00	$12,203.41

1974 N.H. HIGHWAY SUBSIDY — RSA 241:14
Period January 1, 1974 — December 31, 1974

EXPENDITURES

Kibby Equipment Inc.	Sander	$3,750.00
Oakes Bros.	Lumber for Sander Bldg.	292.45
N.H. Bituminous Co.	Asphalt	875.29
Frank W. Rodimon	Truck	6.00
Frank W. Rodimon	Wages	6.00
		$4,929.74

Receipts	$ 4,928.39
Expenditures	–4,929.74
Balance	($ 1.35)

PIERMONT PUBLIC LIBRARY

Financial Report 1974

Balance, January 1, 1974	219.03
Receipts:	
Town Treasurer	1,200.00
Grace Mattoon Memorial Fund	995.78
Savings Account — Revenue Sharing	784.68
Savings Account — Other	430.34
W.R. Deal, — Telephone, etc.	330.23
Total Receipts	3,960.06
Expenditures:	
Books	1,086.71
Magazines	37.94
New England Telephone Co.	131.50
Perry's Oil Service, Inc.	304.90
Connecticut Valley Electric Co.	105.79
Insurance	117.60
Supplies	21.16
Maintenance and repair	39.95
Edward French (Map Room-balance from 1973 Revenue Sharing)	784.68
Bradford National Bank, (box rent)	5.00
Painting — cost in excess of 1974 Revenue Sharing appropriation	309.20
Hastings Dietrich, Assistant Librarian	600.00
Total Expenditures	3,544.43
Balance, January 1, 1975	415.63

Circulation Report

Recordings	104
Adult Fiction	906
Adult Non-fiction	580
Juvenile Fiction	2758
Juvenile Non-fiction	1500
Magazines	873
Juvenile Magazines	132
Total Circulation	6853

As these are the last Library Reports of any sort which will ever appear above my name I will avail myself of this final opportunity to say thank you to all of those who, over the years, have done anything to assist me in the operation of this Library. Especial gratitude to Mr. Hastings Dietrich; who, for several years, has done most of the work, but received little of the credit.

William R. Deal, Library Treasurer
and Librarian through 12/31/74

SCHOOL TRUST FUND

Income for Support of School

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1974
Chase Man. Bank	$ 6,667.00	$ 3,186.00	$236.00	$259.60
Fidelity Fund	8,555.76	6,636.16	312.29	345.81
Nashua Trust Co. — 6½% T.D.	3,665.16	3,665.16	193.09	238.24
Totals	$18,887.92	$13,487.32	$741.38	$843.65*

*$843.65 expended during 1974.

Market value decreased 28.59% in 1974.

Earnings increased 13.79% in 1974.

HERBERT A. CLARK MEMORIAL TRUST FUND

Income for the Benefit of the Town of Piermont, N.H.

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1974
Bank of America	$ 7,367.54	$ 5,036.25	$ 197.50	$ 221.20
Bankers Trust — N.Y.	5,106.00	3,496.50	333.00	333.00
Chase Man. Bank	17,628.00	8,424.00	624.00	686.40
Chessie System, Inc.	8,925.00	8,025.00	525.00	562.50
N.E. Electric	2,021.25	1,325.63	181.66	186.92
Public Service — N.H.	6,745.00	4,275.00	623.20	623.20
Broad Street Inv.	18,597.02	13,392.81	643.80	727.70
Fidelity Fund	18,391.18	14,264.85	671.30	743.37
Nat'l Securities — Div. Ser.	6,699.00	5,407.92	420.30	430.92
Puritan Fund	14,178.22	11,659.07	816.30	847.30
Ches. & Potomac Bond	3,750.00	3,275.00	281.26	281.26
U.S. Treasury Bonds	15,160.00	15,120.00	850.00	850.00
Amoskeag Bank — 7½% Cert.	10,018.02	10,018.02	678.62	768.96
Totals	$134,586.23	$103,720.05	$6,845.94	$7,262.73*

*$7,262.73 Expended during 1974.

Market value decreased 22.93% in 1974.

Earnings increased 6.09% in 1974.

CEMETERY TRUST FUND

Income for Care of Fence and Perpetual Care of Lots

A COMMON TRUST

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1974
Public Service — N.H.	$ 4,526.25	$ 2,868.75	$ 418.20	$ 418.20
Fidelity Fund	12,231.07	9,486.82	446.46	494.38
N.H.S.B. — 7.6% Cert.	10,041.75	10,041.75	591.79	781.22
N.H.S.B. — 7.6% Cert.	1,000.00	1,000.00	63.33	77.76
N.H.S.B. — Svgs. Acct.	3,560.08	3,733.05	175.02	194.33
Total	$31,359.15	$27,130.37	$1,694.80	$1,965.89*

*$1,965.89 Expended during 1974.

Market value decreased 13.48% in 1974.

Earnings increased 16% in 1974.

ACCRETION OF CEMETERY TRUST FUND

1900	Feb.	14	Chandler, George	$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint, Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E.O.	50.00
1916	June	6	Hunt, Mary	100.00
1916	Oct.	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin, Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page, Charles and Fred	100.00
1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James and Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, George	50.00
1926	Sept.	29	Colby, Sarah Hammond	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. E.O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	1	Blaisdell, Kate M.	100.00
1933	July	15	Swift, Elsie B.	100.00
1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. and Mrs. George	75.00
1939	Nov.	29	Carman, Newlett S.S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Horton, William and Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00
1944	Nov.	29	Mead, Alice G.	100.00
1945	Apr.	6	Gould, Aaron P.	100.00
1945	Dec.	20	Ford, Edward	100.00
1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, George and Croydan	200.00
1946	June	15	Cutting, David	100.00

1947	Oct.	30	Corliss, George	100.00
1947	Nov.	2	Kenney, Mrs.	50.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1951	Jan.	2	Flint, Burton and Ella	1,000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	May	11	Gannett, Grace	50.
1955	May	11	Gannett, Grace	600.(
1955	May	11	Gannett, Grace	5,000.0
1955	Aug.	20	Howard, Earl V.	100.0(
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans and Weeks	100.00
1957	Oct.	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	100.00
1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, George F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1962	Oct.	12	Gilbert, Ernest E.	50.00
1963	Aug.	8	Bedford, Arvilla	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
1966	Nov.	17	Davis, Norman	100.00
1966	Dec.	22	Owen, Dr. Robert L.	100.00
1967	Apr.	17	Benson, Pauline Hannaford	100.00
1967	Sept.	26	Deal, Eleanor D. & William R.	100.00
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E.D. and M.	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00
1970	Apr.	1	Burns, Mrs. Lester M. & Children	100.00
1970	June	25	Robertson, Paul H.	100.00
1970	Aug.	31	Weeks, George W.	100.00
1970	Dec.	15	Swain, Earl C. and Lillian M.	100.00
1971	Mar.	25	French and Heath	100.00
1971	May	24	Fellows, Charles	50.00
1971	July	31	McDonald, Eben and Floyd	100.00
1971	Dec.	27	Drew, Ralph Harris, in memory of	100.00

1972	May	1	Clayburn, Eda P.	25.00
1972	June	30	Fadden, Lois and Edward	100.00
1972	July	25	Lee, Robert E. and Mildred	100.00
1972	Sept.	7	McLam, N. Gordon & Lurlene	100.00
1972	Sept.	15	Putnam, Gladys Emery	100.00
1972	Oct.	11	Benson, Pauline Keyes	100.00
1973	Mar.	3	Simpson, J. Ralph & Elsie M.	100.00
1973	June	14	Mitchell, Edward and Helen	100.00
1973	July	2	Mrs. Annie Rodimon and sons	100.00
1974	Aug.	1	Mr. & Mrs. George Keeler in memory of Bertha Brooks	100.00
1974	Dec.	31	Heath mem. of Carrie Simpson	100.00
			Total	$16,494.93

TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

February 8, 1975

This is to certify that the information contained in the report of the Cemetery, Clark, and School Funds is complete and correct, to the best of our knowledge and belief.

GLEN E. PERKINS
RICHARD D. WATERMAN
JAMES T. BREWER

AUDITORS' REPORT

Town of Piermont, New Hampshire

We have examined the accounting records of the Officers of the Town of Piermont for the year ended December 31, 1974, and in our opinion such records were correctly maintained with receipts and expenditures properly accounted for.

HASTINGS L. DIETRICH
ROBERT L. LUTZ
AUDITORS

FIRE CHIEF'S REPORT — 1974

This past year "1974" the fire department has devoted a lot to getting the Fast Squad started. The Piermont Fast Squad is trained to aid and assist in rescuing citizens/victims with first-aid until the ambulance can arrive.

The fast squad members are:
William Deal, Michael Huse, Connie Huse, Jean Daley, Barbara Michenfelder, John Daley, Robert Daley, Bob Musty, Kaye Musty, Thelma Sepessy, Chris Winn, Martha Sayers, David Cole, Dennis Drew, Debra McClellen, Barbara Stevens, and Sue Musty.

Each of these members has completed a 65 hour advance red cross first aid and emergency care training course equal to 905 man hours training. They have completed a 9 hour CPR course equal to 135 man hours training. Five members have completed a CPR instructors course, 8 hours of training equal to 40 hours. Ten members are now in the final steps of completing an 82 hour EMT course which is being given by Doctors in Hanover. Each person is required to spend ten hours in the emergency room of Mary Hitchcock or Cottage Hospital. The EMT course will be complete March 1st. A total of 1970 hours have been spent in training. These hours have been put in on a voluntary basis; they have not received any pay for their time; nor do they receive pay for any calls.

All fast squad members are licensed by the State of New Hampshire as ambulance attendants.

All members have first aid kits available to them. There is also oxygen available.

In the past year "1974" the fast squad has been called four (4) times.

The fast squad members are trained to assist until an ambulance arrives. THEY DO NOT TRANSPORT PATIENTS.

FIRE TRAINING

6 Firemen	Oxbow Fire School	96 hours
4 Firemen	Norwich Fire School	32 hours
	Department Training	40 hours
	Training w/neighboring towns: Orford & Bradford	40 hours

FIRES 1974

Maurice French	exterior fire	December 18
Haverhill	Stand-by/mutual aid	January 13
Jenney Lynn Nursery	Electrical fire	January 16
Automobile	fire	April 8
Haverhill	house/mutual aid	August 20
Bradford	mutual aid	September 24

INSPECTIONS 1974

Oil Burner	4 inspections
Life-Safety Inspections:	4 inspections

The Piermont Fire Department has put a new fire pond and dry hydrant in the center of town. They have checked all fire ponds and dry hydrants. The department feels that communications are very important and therefore they have bought a two way radio for engine #2 with department monies.

The department is always looking for new members. If you are interested, our meetings are held the first Monday of each month or call me 272-4911.

JAMES E FRENCH
Fire Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT FIRE CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	21	91.0
Town	2	1.1/16

Forest Fire Warden
Alfred Stevens

Dist. Fire Chief
John Q. Ricard

ORFORD — PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Report — 1974

An agreement was made between the town of Piermont and the Orford Community Health Service to contract for the OCHS program of services for 1974. The services included home nursing visits and access for all Piermont children up to six years of age to the Well-Child Clinics. These clinics include immunizations, blood tests, eye-ear tests, dental care instruction, health education material, and physicals.

The contracted cost of these services for Piermont in 1974 was $924.00. The cost for children's physicals was $3.00 per physical. The cost per nursing visit was $14.51. Each patient receiving a second or subsequent home nursing visits is charged $5.00 per visit to share the financial burden. Anyone unable to pay this has not been refused care, but asked to pay what he is able.

The following is a summary of Piermont home visits for 1974:

Total admissions (first visits to a patient): 19

Total readmissions (visits at another time to patients previously admitted): 31

Reimbursements: Of the total 50 visits made, three were either partially or fully paid ($5.00 per visit). Total money collected: $10.00

Response to the Well-Child Clinics is growing, but the figures are still low. They are as follows:

Admissions	10
Readmissions	7
Visits	17
Physicals	13
Immunizations	10

An adult Health Fair was sponsored last May. A total of 81 people attended from the towns of Lyme, Orford, and Piermont. Another one is planned for this year, hopefully with a better turnout.

Recently the Orford Community Health Service has contracted to receive Medicare billing services. Medicare is complicated, but OCHS will be able to be paid by Medicare for patients who qualify for Medicare services.

Piermont's co-ordinating committee has been responsible for attending OCHS board meetings, for sending cards containing OCHS information sheets to those ill or hopsiptalized, for volunteering to help at the Well-Child Clinics, and for publicizing the clinics.

Mrs. Diane Mattoon, R.N., is the health service nurse. She may be reached in her office at 353-4853, Tuesday through Friday from 8:30 to 9:30 a.m. The Orford school secretary will take messages at other times (during school hours).

Committee Members

Drusilla Movisso
Jean Putnam
Thelma Sepessy
Pearl Smith
Nancy Underhill

Respectfully submitted,

Barbara H. Veghte
Chairman, Piermont Co-ordinating
Committee for OCHS

FEDERAL REVENUE SHARING

Operating Report — 1974

INCOME

In Savings Bank — Jan. 1, 1974	$ 4,477.73
Received from Treasurer of U.S.	9,298.00
Interest earned in 1974	327.38
Eco-Toilet Refund	100.00
Library Painting Refund	192.20
Total money available — 1974	$14,395.31
SPENT — 1974 (see below)	−12,062.93
ON HAND — In Savings Bank start year 1975	$ 2,332.38

EXPENDITURES — 1974

Item	Appropriated	Expended 1974	Encumbered Carryover into 1975
Left over from 1973 appropriation			
Acquisition of Cemetery Land	1,425.00	1,481.55	-
Waste Removal — Tarleton	189.00	35.00	154.00
Set-Offs 1974			
Police	300.00	138.71	161.29
Street Lights	865.00	849.47	15.53
Public Relief and O.A.A.	3,000.00	2,308.39	691.61

Direct Appropriations — 1974

Public Safety			
Fire Dept. Equipment	1,450.00	463.50	986.50
Evans' Land Acquisition	600.00	616.70	-
Evans' Land Fire Pond Constr.	500.00	1,142.50	-
Environmental Protection			
Eco-Toilets at Swim Pool	300.00	385.00	-
Health and Social Services			
A-P-F Dispatching	1,293.60	1,293.60	-
Orford Community Health	762.60	762.60	-
White Mt. Community Health	300.00	114.75	185.25
Cottage Hospital	300.00	300.00	-
Bradford Center	25.00	25.00	-
Recreation			
Playing Field	750.00	355.56	394.44
Library			
Paint Building	700.00	891.70	-
Financial Administration			
Tax Map	500.00	640.95	-
Reports — Postage — etc.	353.80	257.95	95.85
TOTALS		12,062.93	$2,684.47*

*This sum available in 1975 to the underexpended activities in the amounts shown.

REVENUE SHARING

Operating Budget — 1975

INCOME		
In bank start year	$2,332.38	
Anticipated payments in 1975	4,868.00	
Total		$7,220.38
EXPENDITURES		
Encumbered from 1974	$2,684.47	
Public Relief and O.A.A.	2,500.00	
Street Lights	1,000.00	
Road Agent (Payback shortage in Federal Flood Damage Funds received)	335.00	
Administration	130.00	
Contingencies (Further cutback in Revenue Sharing Funds or Budget Overruns)	570.91	
Total		$7,220.38

ANNUAL REPORT
OF THE
SCHOOL BOARD

OF

Piermont

School District

FOR THE
FISCAL YEAR
July 1, 1973 — June 30, 1974

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Dean Osgood, Chairman
William Daley
Abby Metcalf

MODERATOR
Lawrence Underhill

CLERK
Camilla Wakefield

TREASURER
Meda L. Kinghorn

TRUANT OFFICER
Floyd Smith

HEALTH OFFICER
William Daley

AUDITORS
James Brewer
R.L. Lutz

SUPERINTENDENT OF SCHOOLS
Norman H. Mullen
ASSISTANT SUPERINTENDENT OF SCHOOLS
Harold J. Haskins

TEACHERS
Robert Lang-Head Teacher-Grades 7-8
Miss Devon Draffen-Grades 3-4
Mrs. Elizabeth Patridge-Grades 1-2
Miss Deborah Fitzgerald-Grades 5-6

SCHOOL NURSE
Mrs. Muriel S. LaMott, RN

TRANSPORTER
Floyd L. Smith

CUSTODIAN
Martin Day

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 4th day of March, 1975, polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, two Auditors for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

Given under our hands this 10th day of February, 1975:

Dean Osgood
Abby Metcalf
William Daley
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest:

Dean Osgood
Abby Metcalf
William Daley
SCHOOL BOARD OF PIERMONT

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 11th day of March, 1975, action on the articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 2. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States Government.

ARTICLE 3. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 4. To transact any other business that may legally come before said meeting.

Given under our hands this 10th day of February, 1975:

Dean Osgood
Abby Metcalf
William Daley
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest

Dean Osgood
Abby Metcalf
William Daley
SCHOOL BOARD OF PIERMONT

FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year Beginning July 1, 1973 and Ending June 30, 1974.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES		
Taxation and Appropriations Received		
Taxes Received from School District Levies		
11.11 Current Appropriation	$119,009.78	
Total		$119,009.78
Other Revenue from Local Sources		
19.10 Earnings from Permanent Funds and Endowments	764.39	
19.40 Gifts and Bequests	100.00	
19.90 Other Revenue from Local Sources	6.00	
Total		870.39
30 REVENUE FROM STATE SOURCES		
36.00 Sweepstakes	1,563.69	
39.10 Foster Children Aid	600.00	
Total		2,163.69
40 REVENUE FROM FEDERAL SOURCES		
43.00 National Forest Reserve	34.92	
45.00 School Lunch and Special Milk Program	1,644.17	
Public Law 89.10		
48.10 Title 1	1,234.84	
Total		2,913.93
90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE		
91.10 Elementary Tuition	1,554.00	
91.30 High School Tuition	1,987.50	
Total		3,541.50
TOTAL NET RECEIPTS FROM ALL SOURCES		128,499.29
CASH ON HAND AT BEGINNING OF YEAR, July 1, 1973		
2001 General Fund		1,959.45
GRAND TOTAL NET RECEIPTS		$130,458.74

COMPARATIVE BUDGET
SCHOOL DISTRICT OF PIERMONT

Number	Item Description	Adopted Budget 1974-1975	Proposed Budget 1975-1976
100	ADMINISTRATION		
*110	Salaries of District Officers	$ 490.00	$ 490.00
*135	Contracted Services for Administration	420.00	420.00
190	Other Expenses for Administration	375.00	375.00
200	INSTRUCTION		
210	Salaries for Instruction	33,300.00	36,850.00
215	Textbooks	525.00	337.50
220	School Libraries & Other Audiovisual Materials	600.00	365.00
230	Teaching Supplies	1,722.00	2,474.43
235	Contracted Services	636.68	592.78
290	Other Expenses	150.00	150.00
400	HEALTH SERVICES		
490	Other Expenses for Health Services	150.00	1,230.00
500	TRANSPORTATION		
535	Contracted Services, High School	100.00	100.00
	Contracted Services, Elementary	5,952.50	6,952.00

		Adopted Budget 1974-1975	Proposed Budget 1975-1976
600	OPERATION OF PLANT		
610	Salary of Custodian	1,750.00	1,850.00
630	Supplies for Operation of Plant	250.00	250.00
635	Contracted Services	100.00	100.00
640	Heat for Buildings	1,500.00	1,500.00
645	Utilities, Except for Heat	850.00	850.00
700	MAINTENANCE OF PLANT		
710	Salary for Maintenance	500.00	500.00
725	Replacement of Equipment	350.00	350.00
726	Repairs to Equipment	100.00	100.00
735	Contracted Services	700.00	700.00
766	Repairs to Buildings	400.00	400.00
790	Other Expenses	50.00	50.00
800	FIXED CHARGES		
*850	District Contribution to:		
.2	Teachers' Retirement	860.00	1,050.00
.3	FICA	2,254.00	2,525.00
855	Insurance	1,273.50	1,748.50
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM		
975.1	Federal Monies	500.00	500.00
975.2	District Monies	2,500.00	2,500.00
1000	STUDENT BODY ACTIVITIES		
1010	Activity Support	450.00	450.00
1200	CAPITAL OUTLAY		
1267	Equipment	450.00	300.00

1400	OUTGOING TRANSFER ACCOUNTS		
1477	Expenditures to Other School Districts & Administrative Units In-State:		
.1	Tuition, In-State, High School	8,265.00	14,190.00
.3	Supervisory Union Expenses	3,563.11	3,872.33
	Nurse's Salary & Travel	1,089.96	
	Shared Services	6,035.03	5,763.12
1478	Expenditures to School Districts:		
.1	Tuition	47,200.00	70,370.00
	CONTINGENCY FUND	1,000.00	1,000.00
	Deficit Appropriation		14,547.58
	TOTAL APPROPRIATIONS	$126,411.78	$175,803.24

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the district officers. The Supervisory Union board decides the legal share of the superintendent's Salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1974-1975 is $17,800.00 with $1,500.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

COMPARATIVE BUDGET

		Estimated Receipts 1974-1975	Proposed Budget 1975-1976
10	REVENUE FROM LOCAL SOURCES	$	$
11	Taxes Received from School District Levies		
.11	Current Appropriation	122,882.01	173,484.84
19	Other Revenue from Local Sources		
.1	Earnings from Permanent Funds and Endowments	500.00	500.00
30	REVENUE FROM STATE SOURCES		
36	Sweepstakes	1,268.40	1,268.40
39	Other: Aid to Foster Children	200.00	200.00
40	REVENUE FROM FEDERAL SOURCES		
45	School lunch and Special Milk Program	500.00	500.00
	RECEIPTS	125,350.41	175,953.24
	Unencumbered Balance	1,061.37	
	GRAND TOTAL	$126,411.78	$175,953.24

EXPENDITURES

Expenditures	Total Amount	Distribution of Expenditures: Elem School	High School	General Fund
100 ADMINISTRATION				
110 Salaries for Administration				
.10 District Officers	360.00	360.00		
135 Contracted Services	527.90	527.90		
190 Other Expenses				
.10 District Officers	248.91	248.91		
200 INSTRUCTION				
210 Salaries				
.30 Teachers	33,328.80	33,328.80		
215 Textbooks	631.05	631.05		
220 School Libraries and Audiovisual Materials	457.42	457.42		
230 Teaching Supplies	1,355.05	1,355.05		
235 Contracted Services	574.36	574.36		
290 Other Expenses	85.46	85.46		
400 HEALTH SERVICES				
490 Other Expenses	134.19	134.19		
500 PUPIL TRANSPORTATION				
535 Contracted Services	6,058.25	6,058.25		

600	OPERATION OF PLANT		
610	Salaries	1,650.00	1,650.00
630	Supplies, Except Utilities	143.56	143.56
635	Contracted Services	70.00	70.00
640	Heat for Buildings	892.37	892.37
645	Utilities, Except Heat	777.95	777.95
700	MAINTENANCE OF PLANT		
710	Salaries	859.75	859.75
725	Replacement of Equipment	335.21	335.21
726	Repairs to Equipment	121.00	121.00
735	Contracted Services	2,135.10	2,135.10
766	Repairs to Buildings	1,973.37	1,973.37
790	Other Expenses	63.80	63.80
800	FIXED CHARGES		
850	School District Contributions to Employee Retirement		
.20	Teachers' Retirement System	420.35	420.35
.30	FICA	2,224.60	2,224.60
855	Insurance	2,059.50	2,059.50
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM		
975	Expenditures and Transfers of Monies		
.10	Federal Monies	1,644.17	1,644.17
.20	District Monies	2,500.00	2,500.00
1000	STUDENT-BODY ACTIVITIES		
1010	Salaries	421.00	421.00

1200 CAPITAL OUTLAY				
1267 Equipment	772.17			772.17
1400 OUTGOING TRANSFER ACCOUNTS				
1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State				
.10 Tuition to Other School Districts	7,859.60		7,859.60	
.30 District Share of Supervisory Union Expenses	10,163.14*	10,163.14		
1478 Expenditures to School Districts or Administrative Units in Another State				
.10 Tuition	47,407.74		47,407.74	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	128,255.77	72,216.26	55,267.34	772.17
CASH ON HAND AT END OF YEAR, June 30, 1974				
3001 General Fund	2,202.97			
GRAND TOTAL NET EXPENDITURES	$130,458.74			

*This figure includes the amount of $1,110.72, the district's share of the Superintendent's salary.

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1973	130,458.74
Receipts Recorded under Item 60	187.30
TOTAL GROSS RECEIPTS	$130,646.04

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1974	130,458.74
Expenditures Reduced by Receipts Recorded in Item 60	187.30
TOTAL GROSS EXPENDITURES	$130,646.04

BALANCE SHEET — JUNE 30, 1974

ASSETS

Cash on Hand June 30, 1974 General Fund	2,202.97
TOTAL ASSETS	2,202.97
GRAND TOTAL	$2,202.97

LIABILITIES

Accounts Owed by District	
Summer Cleaning	350.00
Auditors	20.00
Painting	400.00
Repairs	171.60
Cabinets (2)	200.00
TOTAL LIABILITIES	1,141.60
Surplus (Excess of Assets Over Liabilities)	1,061.37
GRAND TOTAL	$2,202.97

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1973 to June 30, 1974

RECEIPT AND EXPENDITURES RECORD

Receipt Record

		Lunch Sales		Milk Sales				
Month	Receipts	Children	Adults	Children	Adults	Reim-bursement	District Appropria.	Misc.
September	640.48	237.20	21.00	2.57		379.71		
October	395.64	355.20	37.50	2.94				
November	1,230.07	217.55	11.00	1.52			1,000.00	
December	348.42	201.60	19.00	3.80		124.02		
January	1,989.56	310.10	23.80	.40		155.26	1,500.00	
February	494.01	261.95	18.50	3.59		209.97		
March	398.03	254.95	15.00	.54		127.54		
April	592.18	262.54	19.30	3.44		300.91		5.99
May	513.21	296.15	16.50	4.48		189.49		6.59
June	248.51	228.61	8.00	4.08				7.82
	$6,850.11	$2,625.85	$189.60	$27.36		$1,486.90	$2,500.00	$20.40

PIERMONT SCHOOL LUNCH PROGRAM

Distribution of Expenditure Items

Month	Expenditures	Food	Labor-Adult	Equipment	Expendable Supplies	Misc.
September	695.72	341.52	321.98		.37	31.85
October	703.53	371.81	321.98		9.03	.71
November	575.68	252.76	320.16		1.38	1.38
December	642.11	234.43	332.90		2.34	72.44
January	678.60	245.47	421.77		9.88	1.48
February	393.84	175.07	207.12		8.21	3.44
March	791.54	279.07	429.30		12.80	70.37
April	628.39	194.95	397.30		8.42	27.72
May	623.93	200.67	421.77			1.49
June	294.09	23.16	207.12			63.81
July						
	$6,027.43	$2,318.91	$3,381.40		$52.43	$274.69

TOTAL RECEIPTS	$7,792.29
TOTAL EXPENDITURES	6,027.42
BALANCE June 30, 1974	$1,764.86

This is to certify that we have examined the accounts of the Piermont Village School Lunch Program and find them to be correct to the best of our knowledge and belief.

James T. Brewer
Robert L. Lutz

AUDITORS

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973		$1,959.45
Received from Selectmen		
Current Appropriation	$119,009.78	
Revenue from State Sources	2,163.69	
Revenue from Federal Sources	2,913.93	
Received from Tuitions	3,617.34	
Received as income from Trust Funds	764.39	
Received from all Other Sources	217.46	
Total Receipts		128,686.59
Total Amount Available for Fiscal Year		130,646.04
Less School Board Orders Paid		128,443.07
Balance on Hand June 30, 1974		$ 2,202.97

July 15, 1974

MEDA L. KINGHORN
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct to the best of our knowledge and belief.

August 12, 1974

JAMES T. BREWER
R.L.LUTZ
AUDITORS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my tenth annual report as Superintendent of Schools.

1973-1974

Number of pupils registered during the year		65
Average daily membership		61.5
Percent of Attendance		97.2
Number of pupils neither absent nor tardy		4
Number of children, age 6-14, not attending any school		2
Number of pupils whose tuition was paid by district:		
	Elementary	0
	Secondary	47
Number of pupils transported at district expense:		
	Elementary	52

ROLL OF HONOR FOR PERFECT ATTENDANCE
FOR FULL YEAR

Mona Corliss, Gr. 4
Fred Clark, Jr., Gr. 6
Stephen Ellsworth, Gr.7
Malissa Stygles, Gr. 7

ENROLLMENT BY GRADES

	Special	1	2	3	4	5	6	7	8	Total
Piermont Village School	1	12	6	5	7	8	8	11	7	65

PROMOTED FROM GRADE 8, JUNE 1974

Ellen Ackerman
John Daley
Brian French
Roberta Mitchell
Larry Sayers
Priscilla Sepessy

REPORT OF SUPERINTENDENT OF SCHOOLS

I herewith submit my tenth annual school district report to the Piermont School District.

Several developments are currently taking place on the state level which will affect public education in New Hampshire for many years to come.

During the course of this legislature there will be developed a negotiations law which will make it mandatory for all municipalities to negotiate contracts with regard to direct economic benefits. Needless to say, this will be one more problem for your school board and administrative staff to deal with during the course of budget preparation.

Secondly, staff development will become a reality in Supervisory Union #23 on July 1, 1975. This concept was a mandate from the State Board of Education in the recertification of professional personnel. If the program works as we hope it will, it should provide a basis for the development of personnel who will be better updated in the performance of their professional work.

Another concept which is in its developmental stages is accountability. We have always had strict fiscal accountability, but learning outcomes have not always held the importance they should have. At the local level, school districts are asked to define their own objectives, build programs which help students master these objectives, and develop evaluation plans for determining how well these objectives are being attained.

The recommended school district budget for 1975-76 is one that requires some explanation for its sizeable increase.

To begin with the deficiency appropriation was caused by *twelve* (12) *new high school* tuition students who moved into the school district either prior to or during this fiscal year. Your school board could not anticipate this new expense and therefore no funds are included in our current budget. Listed below is a breakdown of the deficiency appropriation.

Tuition out-of-state:

Oxbow		
7 students @ 1360.00	=	9,520.00
3 students @ 1,194.08	=	3,582.24
		$13,102.24

Tuition in-state

Haverhill Cooperative		
5.9725 per day x 121 days x 2 students	=	1,445.34
Total Deficiency		$14,547.58

The single largest item in our school budget is the tuition account. It represents our largest increase and therefore a breakdown is included below to illustrate how little control your board has over the matter.

Tuition out-of-state

Newbury Developmental Center:		
Special Ed. 1 student @		1,770.00
Oxbow High School		
49 students @ 1400.00	=	68,600.00
Total		$70,370.00

Tuition in-state

Haverhill Developmental Center		
Special Ed.		
3 students @ 1,770.00	=	5,310.00
Woodsville High School		
8 students @ 1,110.00	=	8,880.00
Total		$14,190.00

May I take this opportunity to thank the Piermont School Board, voters and faculty for their positive support during the past year.

Respectfully Submitted,

NORMAN H. MULLEN
Superintendent of Schools

SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1974-1975, will receive a salary of $20,300.00 which is made up as follows: $2,500.00 to be paid by the State Department of Education and $17,800.00 prorated among the several school districts. Allowance of $1500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

DISTRICT	SALARY	TRAVEL
Bath	$ 873.98	73.65
Benton	151.30	12.75
Haverhill Cooperative	7,543.64	635.70
Lincoln-Woodstock Cooperative	6,035.98	508.65
Monroe	1,322.54	111.45
Piermont	1,110.72	93.60
Warren	761.84	64.20
	$17,800.00	$1,500.00
Assistant Superintendent's Salary	745.68	62.40

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fifth annual report to the voters of the Piermont School District. .

The school year began with our annual Orientation Workshop for all Supervisory Union Staff members. The workshop was held at Lin-Wood High on the 28th and 29th of August, 1974. The general theme of our conference was "Performance Objectives as a Means to Curriculum Development." The first day was spent with four special consultants, Mr. George Bussell, Mrs. Judy Chase, and Mr. Doug Brown from the State Department of Education and Mrs. Mary McKelvey our Science teacher at the Haverhill Academy Junior High. The special consultants worked with the teachers in small groups on the various approaches to the development of curriculum objectives. On the second day the teachers were divided into subject area groups and began to work on divising curriculum objectives at each level and in each subject area. These committees have continued their work into the school year. Our main concern is to write these objectives in precise and measureable terms.

In my last report I referred to the formation of a Staff Development Committee. This Committee was authorized to formulate a three year masterplan for the recertification of all staff members according to guidelines set down by the State Department of Education. We are very pleased to report that we have submitted our plan and it has been approved by the State Department of Education. The approval was dated January 17, 1975. The plan will go into effect on July 1, 1975 and run through June 30, 1978, at which time it will be considered by renewal.

On May 14th, 15th and 16th, 1974, Mr. John Economopoulas, Elementary School Services Coordinator, State Department of Education conducted an evaluation of the Elementary Schools in Supervisory Union #23. This evaluation was made with respect to the State's Minimum Standards. The results of this evaluation are printed separately verbatim.

The evaluation is divided into three parts: Commendations, Recommendations and Standards Not Achieved. The only standard left to be achieved at the Piermont Village School is a part time certified Librarian. The State Department of Education suggests that we place a high priority on this service and add it to our shared services at some future date.

Overall the evaluation was very favorable and one that reflected credit on the work of the staff and the community on behalf of the Piermont Village School.

Many thanks to Mrs. Jesseman and Mrs. Robinson for their efficient and economical operation of our school lunch program in the face of severe economic conditions that beset us all these days.

My sincerest thanks to the School Board, the staff and everyone connected with the Piermont School District for their fine support and cooperation.

Respectfully submitted,

HAROLD J. HASKINS
Assistant Superintendent of Schools

REPORT OF SCHOOL NURSE
PIERMONT 1973-1974

Number of Pupils Examined	68
Number of School Visits	21
Number of Home Visits	36
Heaf Tests (tbc) — Staff	8
Mantoux Tests	1
Number of Physicals done for Physical Education Program — Dr. Kenneth Murdock	31

All routine screening tests were completed and referrals made when defects were noted.

A new dental educational program was started in grades 3 and 4. Mrs. Stark, dental hygienist from the Bureau of Dental Health conducted the program. A dental survey was done on all participating pupils. Each child was taught how to brush his teeth and how to use dental floss. The children brushed and flossed their teeth daily following lunch. At the end of the year Mrs. Stark did a follow up survey and was very pleased with the results of the program.

During the year I attended several workshops and meeting relating to school health. I also attended a nutrition class held during the second semester.

Registration for pupils entering school in September, 1974 was held May 28th.

Following is a copy of the State requirements for physical examinations and immunizations needed by children entering school for the first time.

RSA 200:38

200:38-I States: "All children *shall* be *immunized prior* to school entrance according to the current recommendations of the State Public Health Agency."

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live attenuated) (having had measles is acceptable when verified).
2. Oral Trivalent Polio Vaccine (Sabin)
3. Diphtheria, Pertussia, and Tetanus (DPT) (Adult type DT when over 6 years of age)
4. Rubella Vaccine

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38-III States: "All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience."

Tuberculin Test (introdermal) (within one year prior to school entrance.)

RSA 200:32 States: "A medical examination is required upon or prior to entrance into the public school system and thereafter as often as deemed necessary by the local school authority."

Well child clinics, where physicals and all necessary immunizations may be obtained, are held at Orford and Lyme on alternating months. Information regarding dates and times of clinics may be obtained by calling the Home Health Agency in Orford.

Respectfully submitted,

Muriel LaMott, R.N.
School Nurse

N.H. STATE
SCHOOL VISITATION SUMMARY

PIERMONT VILLAGE SCHOOL May 15, 1974

Total School Enrollment 62
Grades 1-8
Head Teacher — Robert Lang
District Superintendent — Norman H. Mullen

SUMMARY OF VIEWPOINTS

Commend:

1. Mr. Norman H. Mullen, Supt. of Schools, and Harold J. Haskins, Asst. Supt. of Schools, for the information reported to the State Dept. of Education (1) the Comprehensive Report of January 1973, and (2) DESS Form #2, Accountability Report, June 12, 1972.
2. Mr. Harold J. Haskins for his professional and outstanding leadership and his humanistic approach with the staff and the children.
3. Mr. Robert Lang, Teaching Principal, for his commitment to good education and the help he provides the staff and the children, as well as, the cooperation he provides to the community, especially the town library.
4. The School Board and community for their support for the Kindergarten program to begin 1974-75.
5. The community, School Board, Administration, and staff for the support of "Shared Services" in Art, Physical Education, Music, Guidance, and Speech. This is a commendable effort.
6. The staff, and Administration for the Environmental Project (R.C.D.) with children in Grades 7-8.
7. Children, staff and community for the excellent cooperation and support of the central office.
8. The total community for the good local effort and support of the elementary school program, including Remedial Reading and Learning Disabilities.
9. The staff for their work with Learning Disability children and their effort to integrate these children into the regular classroom with the Title 1 funds and the support of the trainable child.
10. Children for their good behavior in school.

Recommend:

1. Re-examine the pollicy of "Sharing Services" and consider extending the policy to include a Certified Librarian (part time).

STANDARDS NOT ACHIEVED	DATE STANDARDS TO BE ACHIEVED
Standard #3, Certified Librarian (part-time) (Work K-12 on this need)	No Date Indicated

NEED FOR FOLLOW-UP

1. Commitment of date and plan for standard not met (on a part time shared basis).
2. Copy of philosophy for N.H. Sate Dept. of Education as promised by Mr. Robert Lang.

SCHOOL STATUS

Conditionally Approved Elementary School

A Conditionally Approved School means a school which does not meet the provisions contained in the minimum standards but for which the local school board has adopted and submitted a plan for correcting the substandard conditions and the plan has been approved by the Commissioner of Education. The Local board, in adopting and submitting a plan for correcting the substandard conditions, should include the time necessary to bring about the desired change.

The State Department of Education Plans to visit this School During the School Years of 1974-1975 and 1975-1976.

Comments:

All reports and plans have been received by the Department. They have been reviewed and are acceptable.

Changes in local plans to correct substandard conditions should be reported to the Department.

John G. Eronomopoulos
Consultant, Elementary School Services
N.H. State Department of Education

BIRTHS — 1974

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
Feb. 21	Bryan Erik Crowell	James N. Crowell	Theresa I. Selepack
Feb. 22	Joshua David Pombar	Thomas A. Pombar	Carol A. Yankee
Mar. 18	Alan Timothy Robie	Terry Robie	Maurice Harbison
Oct. 12	Ian Michael Colby	Allen R. Colby	Jane P. Jesseman
Dec. 6	Paul Wayne McLure II	Paul W. McLure	Shirley Sayers
Dec. 24	Susan Ellen Barnes	Erva M. Barnes	Dorothy E. Armstrong

MARRIAGES — 1974

Date of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage
May 18	Allen V. Walters Donna M. Calgan	Piermont, N.H. Piermont, N.H.
June 15	Bruce L. Lamarre Julie M. Simpson	Bath, N.H. Piermont, N.H.
June 22	Roger P. Hutchins Teresa A. Rodimon	Haverhill, N.H. Piermont, N.H.
Sept. 14	David J. Moody Doreen A. Jesseman	Pike, N.H. Piermont, N.H.
Oct. 5	Ronald B. Fadden Sharon A. Miller	Piermont, N.H. Pike, N.H.
Oct. 26	William C. French Nancy H. Lund	Piermont, N.H. Newbury, Vt.
Nov. 16	Ronald H. Eaton Carolyn A. Wilson	Bradford, Vt. Piermont, N.H.

DEATHS — 1974

Date of Death	Name of Deceased	Place of Death
Jan. 3	Elizabeth H. Sheldon	Haverhill, N.H.
Jan. 19	Thelma P. Drew	Hanover, N.H.
Jan. 26	Daisy Jennings	Hanover, N.H.
Mar. 30	George D. Gaffield	Haverhill, N.H.
May 5	Hattie W. Horton	Lebanon, N.H.
Aug. 5	Edward O. Smith	Haverhill, N.H.
Sept. 12	Woodrow W. Noyes	Haverhill, N.H.
Oct. 19	Alice McDonald	Hanover, N.H.
Nov. 29	Carrie M. Simpson	Haverhill, N.H.
Dec. 2	Gladys F. Jesseman	Haverhill, N.H.
Dec. 6	Kenneth W. Stevens	Burlington, Vt.

Meda L. Kinghorn
Town Clerk